



Purchase Order

FEI #:54-6001528

Fiscal Year 2016

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THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.Purchase
Order #

20160061-00

Delivery must be made within
doors of specified destination.B
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OPARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875V
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O
RMTS RECREATION
140 BEVERLY PLACE
ASHLAND VA 23005S
H
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P
T
OPARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
				20160080					
Date Ordered		Vendor Number		Date Required		Freight Method/Terms		Department/Location	
10/06/2015		104595						PARKS AND RECREATION	
Item#	Description/Part No.				Qty	UOM	Unit Price	Extended Price	
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
	Branchester Lakes - Playground								
1	Playground for Branchester Lakes per bid number 16-0804-1				1.0	EACH	\$27,857.580	\$27,857.58	

MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE
TAXES.
County Administrator

VENDOR COPY

PO Total

\$27,857.58



Purchase Order

FEI #:54-6001528

Fiscal Year 2016

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20160062-00

Delivery must be made within
doors of specified destination.

BILL TO

PARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

VENDOR

MTS RECREATION
140 BEVERLY PLACE
ASHLAND VA 23005

SHIP TO

PARKS & RECREATION
6380 COURTHOUSE ROAD
PRINCE GEORGE VA 23875

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				20160081			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
10/06/2015	104595					PARKS AND RECREATION	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
	Baxter Ridge - Playground						
1	Baxter Ridge park updgrade - Per bid number 16-0804-1			1.0	EACH	\$33,864.250	\$33,864.25

MATERIAL ON THIS ORDER IS EXEMPT FROM VIRGINIA SALES TAX AND FEDERAL EXCISE
TAXES.
County Administrator

VENDOR COPY

PO Total

\$33,864.25